



Dart Hawkesbury  
1270 Aberdeen St. Hawkesbury, ON K6A 1K7 Canada  
Tel (613) 632-5200

## Purchasing Receipts

PO No	Supplier	Line Item No	Rel No	Terms	Purchased Item	Description	For Part No	Project	Equipment ID	Order Qty	Due Date	Received Quantity	Accounting Job No	Container No	Status	Receive Date	Price/Unit	Aging Days	Past Due	Total	Supplier Name	
PO039574	MCM001-VU	1	1	2% 10 Net 30	97447A015	Aluminum Blind Rivets w/Aluminum Mandrel, Domed Head, 1/8" dia., 0.0630 - 0.125" Thick				250	4/13/2018	250		S061156	Stock	4/16/2018	\$ 0.03 / Ea	0		\$7.26	McMaster-Carr Supply Co.	
		2			8958K55	Weldable 954 Bearing Bronze Rod, 7/8" dia.				6		6		S061157	Stock	4/16/2018	\$ 25.04 / ft	0		\$150.24	McMaster-Carr Supply Co.	
		3			8341K36	Firm F5 Felt Sheet, Plain Backing, 12" x 12" x 3/16"				2		2		S061158	Stock	4/16/2018	\$ 24.32 / sf	0		\$48.64	McMaster-Carr Supply Co.	
		4			HT-500-010P-14	Arrow Regulator 2-125 PSI				5		5		S061159	Stock	4/16/2018	\$ 32.06 / Ea	0		\$160.30	McMaster-Carr Supply Co.	
Total:											263										\$366.44	

Plex 4/16/2018 8:16 AM dart.Tollis.Andrew



Dart Aerospace Ltd.  
1270 Aberdeen St  
Hawkesbury, ON  
K6A 1K7  
Canada

Tel (613) 632-5200

# **PURCHASE ORDER PO039574**

**Supplier:** MCM001-VU  
McMaster-Carr Supply Co,  
P.O. Box 7690  
Chicago, IL 60680-7690 USA  
Phone: 330 995 5500  
Fax: 330 995 9600

**PO No:** PO039574

**PO Date:** 4/11/18

**Due Date:** 4/13/18

**Purchase Order  
Revision:**

**Revision Date:**

**Ship-To Contact:** Phone:

**Via:** Ground

**Pymt Terms:** 2% 10 Net 30

**Freight Terms:**

**Special Comments:**

**E-MAILED**  
APR 11 2018

**Ship To:** 1270 Aberdeen Street  
Hawkesbury  
ON  
K6A 1K7 Canada  
Phone: 613-632-5200

## **Items**

Line Item	Part	Supplier Part No	Description	Status	Due Date	Order Quantity	Received Quantity	Balance	Unit Price (USD)	Extended Price
1	97447A015	250/pk	Aluminum Blind Rivets w/Aluminum Mandrel, Domed Head, 1/8" dia., 0.0630 - 0.125" Thick	Firmed	4/13/18	250 Ea	0 Ea	250 Ea	\$0.02904/Ea	\$7.26
2	8958K55	6 ft long	Weldable 954 Bearing Bronze Rod, 7/8" dia.	Firmed	4/13/18	6 ft	0 ft	6 ft	\$25.04/ft	\$150.24
3	8341K36	12" X 12" X 3/16"	Firm F5 Felt Sheet, Plain Backing, 12" x 12" x 3/16"	Firmed	4/13/18	2 sf	0 sf	2 sf	\$24.32/sf	\$48.64
<b>Line Item Note</b> 2 PCS OF 12" X 12"										
4	HT-500-010P-14	41735K11 (2-125 PSI)	Arrow Regulator 2-125 PSI	Firmed	4/13/18	5 Ea	0 Ea	5 Ea	\$32.06/Ea	\$160.30
<b>Grand Total:</b>										<b>\$366.44</b>

## **Order Notes**

### **Procurement Quality Clauses**

A005 RIGHT OF ENTRY

A016 PERSONNEL QUALIFICATION

A026 CERTIFICATION OF MATERIAL CONFORMANCE

A032 PUBLIC LAW 101-592 FASTENER QUALITY ACT

A033 STATEMENT OF CONFORMITY/TEST RECORDS FOR NAS, AN and MS FASTENERS

A040 NOTIFICATION OF QUALITY ESCAPE

A041 QUALITY MANAGEMENT SYSTEM

A042 DART NOTIFICATION BY SUPPLIER

A043 RETENTION OF QUALITY DOCUMENTS

A048 COUNTERFEIT PARTS AVOIDANCE, DETECTION, MITIGATION AND DISPOSITION PROGRAM

A049 SUPPLIER AWARENESS

Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit [www.dartaerospace.com](http://www.dartaerospace.com) for further explanation.



200 Aurora Industrial Pkwy  
Aurora OH 44202-8087  
330-995-5500  
cle.sales@mcmaster.com

Dart Aerospace Ltd  
1270 Aberdeen St  
Hawkesbury ON K6A 1K7  
Canada

Purchase Order  
**PO039574**

Order Placed By  
**Chantal Lavoie**

McMaster-Carr Number  
**2017644-02**

Page 1 of 1

04/11/2018

Line	Product	Ordered	Shipped
1	<b>97447A015</b> Aluminum Blind Rivets with Aluminum Mandrel, Domed Head, 1/8" Diameter, for 0.0630"-0.125" Material Thickness, Packs of 250	1 Pack	1
3	<b>8341K36</b> Firm F5 Felt Sheet, Plain Backing, 12" x 12", 3/16" Thick	2 Each	2
4	<b>41735K11</b> Compressed Air Regulator, Relieving with Knob, Zinc Housing, 1/4 NPT, 2-125 PSI	5 Each	5



**McMASTER-CARR®**

200 Aurora Industrial Pkwy  
Aurora OH 44202-8087  
330-995-5500  
cle.sales@mcmaster.com

Dart Aerospace Ltd  
1270 Aberdeen St  
Hawkesbury ON K6A 1K7  
Canada

# Packing List

Page 1 of 1

04/11/2018

Purchase Order  
**P0039574**

Order Placed By  
**Chantal Lavoie**

McMaster-Carr Number  
**2017644-01**

Line	Product	Ordered	Shipped
2	8958K55 Weldable 954 Bearing Bronze Rod, 7/8" Diameter, 72" Long	1 Each	1

# MATERIAL RECEIPT INSPECTION FORM

MATERIAL: 8958K55  
 DATE: APR 17 2018

PO / BATCH NO.: 039574/5061157

MATERIAL CERT REC'D: yes  
 QUANTITY RECEIVED: 6  
 QUANTITY INSPECTED: 6  
 QUANTITY REJECTED: 0

THICKNESS ORDERED: 7/8  
 THICKNESS RECEIVED: 7/8  
 SHEET SIZE ORDERED: N/A  
 SHEET SIZE RECEIVED: N/A

DESCRIPTION	NCR (Check Y/N)	COMMENTS
SURFACE DAMAGE	Y (N)	
CORRECT FINISH	(Y) (N)	
CORROSION	Y (N)	
CORRECT GRAIN DIRECTION	(Y) (N)	
CORRECT MATERIAL PER M-DRAWING	(Y) (N)	NOT APPLICABLE
CORRECT THICKNESS	(Y) (N)	
PHOTO REQUIRED	Y (N)	
CORRECT REF # TO LINK CERT	(Y) (N)	PO# 039574 Part# 8958K55
CORRECT MATERIAL IDENTIFICATION	(Y) (N)	
CORRECT M# ON THE MATERIAL	(Y) (N)	
DOES THIS MATERIAL REQUIRE ENGINEERING SIGN OFF	Y (N)	
DOES THIS REQUIRE AN EXTRUSION REPORT	Y (N)	

CUT SAMPLE PIECE OF MATERIAL AND PREFORM A HARDNESS CHECK. RECORD RESULTS BELOW					
	HRC	HRB	DUR A	DUR D	WEBSTER
TYPE OF MATERIAL					
SIZE OF TEST SAMPLE					
HARDNESS / DUROMETER READING					

testers located in the Quality Office

QC 18 INSPECTION	ENGINEERING SIGNOFF (if required)
INSPECTED BY: <u>DAS</u> DATE: <u>APR 17 2018</u>	SIGNED OFF BY: _____ DATE: _____

Attach this inspection sheet with the corresponding material cert and remit to be scanned and received in